

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Logan Street/Southlawn Drive/Southlawn Circle Design
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 963.3963.4210 **Finance Project Code:** 963.4210
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: March 1, 2010 **Vendor #** 2407

Date of Council Meeting November 15, 2010 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: 10/04/10 through: 10/31/10

Contract Summary

Original Contract Amount:	\$	<u>97,527.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>97,527.00</u>	
 Total completed and stored to date:	\$	<u>60,414.73</u>	
Retainage: _____ % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>60,414.73</u>	
Less previous applications for payment:	\$	<u>56,125.73</u>	
SUBTOTAL	\$		<u>4,289.00</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,289.00

Balance to finish, including retainage: \$ 37,112.27

Contract Time Remaining (If applicable) _____

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name _____

Signature _____

Date _____

Engineer/Consultant Approval: Civil Design Advantage

Firm Name _____

Signature _____

Date Nov. 7, 2010

City of Ankeny Staff Approval:

Signature _____

Date 11/8/10

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

#	Date	Amount
1	4/9/2010	\$ 7,835.00
1	4/9/2010	\$ 3,246.00
1	4/9/2010	\$ 2,458.50
2	5/14/2010	\$ 9,443.50
2	5/14/2010	\$ 611.00
2	5/14/2010	\$ 1,468.50
3	6/10/2010	\$ 7,569.13
3	6/10/2010	\$ 2,358.00
4	7/13/2010	\$ 6,436.60
4	7/13/2010	\$ 417.00
5	10/6/2010	\$ 11,568.00
5	10/6/2010	\$ 2,714.50
6	11/5/2010	\$ 1,530.00
6	11/5/2010	\$ 2,759.00
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TOTAL	\$	60,414.73
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Please update Payment Application Sheet

#	Date	Amount
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Record of Change Orders

#	Date	Amount
1		
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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	CLICK TO CHOOSE
Original Contract Date:	March 1, 2010
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	0
Time Used to Date:	
Contract Time Remaining:	0

Invoice



Civil Design Advantage LLC
3405 SE Crossroads Drive Suite G
Grimes, Iowa 50111

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny, IA 50023

November 05, 2010
Project No: 1003.056
Invoice No: 8175

Project 1003.056 City of Ankeny - SW Logan St Improvement

Professional Services from October 04, 2010 through October 31, 2010

Task	101	Existing Utility Information	Total this Task	\$0.00
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Task	103	Field Survey	Total this Task	\$0.00
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Task	302	Construction Drawing Preparation
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Professional Personnel

	Hours	Rate	Amount
Engineer 3	12.00	89.00	1,068.00
Technician 3	7.00	66.00	462.00
Totals	19.00		1,530.00
Total Labor			1,530.00
Total this Task			\$1,530.00

Task	701	Soils Investigation (Terracon)
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Fee

Total Fee	5,800.00		
Percent Complete	100.00	Total Earned	5,800.00
		Previous Fee Billing	5,800.00
		Current Fee Billing	0.00
Total Fee			0.00
Total this Task			\$0.00

Task	998	Permits/Fees
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Task	999	Misc Reimbursable Expenses	Total this Task	\$0.00
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Total this Invoice	\$1,530.00
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Billings to Date

	Current	Prior	Total
Fee	0.00	5,800.00	5,800.00
Labor	1,530.00	36,932.00	38,462.00
Expense	0.00	31.23	31.23
Expense	0.00	89.00	89.00
Totals	1,530.00	42,852.23	44,382.23

Project Manager Gary Reed

Invoice



Civil Design Advantage LLC
3405 SE Crossroads Drive Suite G
Grimes, Iowa 50111

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny, IA 50023

November 05, 2010
Project No: 1003.057
Invoice No: 8176

Project 1003.057 City of Ankeny-SW Southlawn Dr Improv.

Professional Services from October 04, 2010 through October 31, 2010

Task	101	Existing Utility Information	Total this Task	\$0.00
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Task	103	Field Survey	Total this Task	\$0.00
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Task	302	Construction Drawing Preparation
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Professional Personnel

	Hours	Rate	Amount
Engineer 3	31.00	89.00	2,759.00
Totals	31.00		2,759.00
Total Labor			2,759.00
Total this Task			\$2,759.00

Task	998	Permits/Fees	Total this Task	\$0.00
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Task	999	Misc Reimbursable Expenses	Total this Task	\$0.00
			Total this Invoice	\$2,759.00

Billings to Date

	Current	Prior	Total
Labor	2,759.00	9,346.50	12,105.50
Totals	2,759.00	9,346.50	12,105.50

Project Manager Gary Reed